

PART 2 - RECEIPTS

UNIT NAME: NEW GOSHEN FIRE PROTECTION DISTRICT

FOR THE FISCAL YEAR ENDING 2008

COUNTY: VIGO COUNTY

<u>Title</u>	<u>Amount</u>
Fund: <u>GENERAL</u>	
GENERAL PROPERTY TAXES	\$84,830.20
Total for: TAXES	\$84,830.20
PERMITS, OTHER	\$4,830.44
Total for: LICENSES AND PERMITS	\$4,830.44
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$13,383.00
CAGIT PROPERTY TAX REPLACEMENT CREDIT INTERGOVERNMENTAL	\$3,897.50
Total for: INTERGOVERNMENTAL	\$17,280.50
TOTAL RECEIPTS FOR GENERAL	\$106,941.14
Fund: <u>RAINY DAY</u>	
CAGIT CERTIFIED SHARES INTERGOVERNMENTAL	\$2,164.69
Total for: INTERGOVERNMENTAL	\$2,164.69
TOTAL RECEIPTS FOR RAINY DAY	\$2,164.69
Fund: <u>CUMULATIVE FIRE</u>	
GENERAL PROPERTY TAXES	\$41,346.07
Total for: TAXES	\$41,346.07
TOTAL RECEIPTS FOR CUMULATIVE FIRE	\$41,346.07
Total Receipts:	\$150,451.90